

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 14,99,96,000/- to INFORMATION & PUBLIC RELATIONS Orders - Issued.

FINANCE ( EBS-I-GAD-I-II ) DEPARTMENT

G.O.Rt.No.: 1433

Dated: 16-04-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS is hereby issued a Budget Release Order for an amount of Rs.14,99,96,000/- (Rupees Fourteen Crores Ninety Nine Lakhs Ninety Six Thousands) Plan from the BE provision 2015-16 towards first quarter amount under the following schemes.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Advertisement of Government Departments in Electronic Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2220-60-101-11-14-260-000	V	12,00.00	0	0	12,00.00	0	3,00.00	9,00.00
2	2220-60-789-11-14-260-000	V	3,00.00	0	0	3,00.00	0	75.00	2,25.00
3	2220-60-796-11-14-260-000	V	50.00	0	0	50.00	0	12.50	37.50
<b>Scheme Name:</b> Advertisement of Government Departments in Print Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
4	2220-60-101-11-13-260-000	V	20,00.00	0	0	20,00.00	0	5,00.00	15,00.00
5	2220-60-789-11-13-260-000	V	3,00.00	0	0	3,00.00	0	75.00	2,25.00
6	2220-60-796-11-13-260-000	V	50.00	0	0	50.00	0	12.50	37.50
<b>Scheme Name:</b> Advertisements of Government Departments in Outdoor Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
7	2220-60-796-11-09-260-000	V	50.00	0	0	50.00	0	12.50	37.50
8	2220-60-101-11-09-260-000	V	10,00.00	0	0	10,00.00	0	2,50.00	7,50.00
9	2220-60-789-11-09-260-000	V	2,00.00	0	0	2,00.00	0	50.00	1,50.00
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
10	2220-60-789-11-01-500-503	V	2,00.00	0	0	2,00.00	0	50.00	1,50.00
11	2220-60-796-11-01-500-503	V	1,00.00	0	0	1,00.00	0	25.00	75.00
<b>Scheme Name:</b> Purchase of Books <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
12	2220-60-003-11-05-010-011	V	41.60	0	0	41.60	0	10.40	31.20
13	2220-60-003-11-05-010-012	V	1.79	0	0	1.79	0	0.44	1.35
14	2220-60-003-11-05-010-013	V	13.15	0	0	13.15	0	3.28	9.87
15	2220-60-003-11-05-010-016	V	8.75	0	0	8.75	0	2.18	6.57
16	2220-60-003-11-05-010-017	V	0.45	0	0	0.45	0	0.11	0.34
17	2220-60-003-11-05-010-018	V	5.83	0	0	5.83	0	1.45	4.38
18	2220-60-003-11-05-010-019	V	0.59	0	0	0.59	0	0.14	0.45
19	2220-60-003-11-05-110-111	V	9.64	0	0	9.64	0	2.41	7.23
20	2220-60-003-11-05-130-132	V	20.72	0	0	20.72	0	5.18	15.54
21	2220-60-003-11-05-140-000	V	20.00	0	0	20.00	0	5.00	15.00
22	2220-60-003-11-05-500-503	V	3,40.00	0	0	3,40.00	0	85.00	2,55.00
<b>Scheme Name:</b> Purchase of Equipment <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
23	2220-60-003-11-06-520-521	V	87.48	0	0	87.48	0	21.87	65.61
Total			60,00.00	0	0	60,00.00	0	14,99.96	45,00.04

The ( GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

To  
The Commissioner & E.O. Secretary, GA (I&PR) Department  
The Commissioner, Information & Public Relations, AP at Hyderabad.  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P,Hyd  
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.